## SCHEDULE OF THE THIRD APPORTIONMENT FOR THE TITLE II DWIGHT D. EISENHOWER PROFESSIONAL DEVELOPMENT PROGRAM FOR THE IMPROVING AMERICA'S SCHOOLS ACT OF 1994 (PL 103-382) FISCAL YEAR 2001-02

Ccode         Dcode         Vendor Code         Local Educational Agency         Current Apportionment           01         61176         Fremont Unified         \$126,453           01         61242         New Haven Unified         \$61,741           01         75622         C349         Oakland Military Institute         \$581           07         61663         Byron Union Elementary         \$4,366           07         61705         C324         Home SmartKids of Knightsen         \$627           07         61788         Pittsburg Unified         \$88,277           07         61796         C361         Alternative Education Learning Ctr         \$306           09         61887         Gold Trail Union Elementary         \$2,529           10         62166         C318         Renaissance Charter School FRESNO COUNTY TREASURER TOTAL         \$994           14         63263         Bishop Joint Union High         \$3,365           14         63263         Bishop Joint Union High         \$3,476           16         63883         Central Union Elementary         \$10,214           KINOS COUNTY TREASURER TOTAL         \$10,214           18         64089         Big Valley Joint Unified         \$2,177 <tr< th=""><th></th><th></th><th></th><th></th><th></th></tr<>					
Ccode         Dode         Code         Local Educational Agency         Apportionment           01         61176         Fremont Unified         \$126,453           01         61242         New Haven Unified         \$61,741           01         61242         New Haven Unified         \$61,741           01         6163         Byron Union Elementary         \$4,366           07         61705         C324         Home SmartKids of Knightsen         \$627           07         61796         C324         Home SmartKids of Knightsen         \$627           07         61796         C361         Alternative Education Learning Ctr         \$306           07         61796         C361         Alternative Education Learning Ctr         \$306           09         61887         Gold Trail Union Elementary         \$2,529           EL DORADO COUNTY TREASURER TOTAL         \$2,529           10         62166         C318         Renaissance Charter School         \$994           FRESNO COUNTY TREASURER TOTAL         \$994           14         63263         Bishop Joint Union High         \$3,365           14         63289         Lone Pine Unified         \$3,476           14         63283         Cen			Vendor		Current
01         61176         Fremont Unified         \$126,453           01         61242         Cayey         Oakland Military Institute         \$61,741           01         75622         C349         Oakland Military Institute         \$581           07         61663         Byron Union Elementary         \$4,366           07         61705         C324         Home SmartKids of Knightsen         \$627           07         61788         Pittsburg Unified         \$68,277           07         61796         C361         Alternative Education Learning Ctr         \$306           CONTRA COSTA TREASURER TOTAL         \$73,576           09         61887         Gold Trail Union Elementary         \$2,529           10         62166         C318         Renaissance Charter School         \$994           FRESNO COUNTY TREASURER TOTAL         \$994           14         63263         Bishop Joint Union High         \$3,365           14         63283         Central Union Elementary         \$10,214           16         63883         Central Union Elementary         \$10,214           18         10181         Lassen Co. Office of Education         \$498           18         64089         Big Valley Joint Unifi	Ccode	Dcode		Local Educational Agency	
01         61242 Oakland Military Institute         \$61,741           01         75622 C349 Oakland Military Institute         \$581           07         61663 Byron Union Elementary         \$4,366           07         61705 C324 Home SmartKids of Knightsen         \$627           07         61788 Pittsburg Unified         \$68,277           07         61796 C361 Alternative Education Learning Ctr CONTRA COSTA TREASURER TOTAL         \$73,576           09         61887 Gold Trail Union Elementary EL DORADO COUNTY TREASURER TOTAL         \$2,529           10         62166 C318 Renaissance Charter School FRESNO COUNTY TREASURER TOTAL         \$994           14         63263 Bishop Joint Union High Lone Pine Unified INYO COUNTY TREASURER TOTAL         \$3,476           14         63289 Central Union Elementary KINGS COUNTY TREASURER TOTAL         \$6,841           16         63883 Central Union Elementary KINGS COUNTY TREASURER TOTAL         \$10,214           18         10181 Lassen Co. Office of Education \$498         \$2,177           18         64089 Big Valley Joint Unified \$2,177         \$77           18         64170 Richmond Elementary \$577         \$77           18         64170 Richmond Elementary \$77         \$77           18         64170 Richmond Elementary \$2,571         \$77           19				j ,	
01         61242 Oakland Military Institute         \$61,741           01         75622 C349 Oakland Military Institute         \$581           07         61663 Byron Union Elementary         \$4,366           07         61705 C324 Home SmartKids of Knightsen         \$627           07         61788 Pittsburg Unified         \$68,277           07         61796 C361 Alternative Education Learning Ctr CONTRA COSTA TREASURER TOTAL         \$73,576           09         61887 Gold Trail Union Elementary EL DORADO COUNTY TREASURER TOTAL         \$2,529           10         62166 C318 Renaissance Charter School FRESNO COUNTY TREASURER TOTAL         \$994           14         63263 Bishop Joint Union High Lone Pine Unified INYO COUNTY TREASURER TOTAL         \$3,476           14         63289 Central Union Elementary KINGS COUNTY TREASURER TOTAL         \$6,841           16         63883 Central Union Elementary KINGS COUNTY TREASURER TOTAL         \$10,214           18         10181 Lassen Co. Office of Education \$498         \$2,177           18         64089 Big Valley Joint Unified \$2,177         \$77           18         64170 Richmond Elementary \$577         \$77           18         64170 Richmond Elementary \$77         \$77           18         64170 Richmond Elementary \$2,571         \$77           19	04	04470		Francisco I In Co. d	\$400.4F0
01         75622         C349         Oakland Military Institute         \$581           ALAMEDA COUNTY TREASURER TOTAL         \$188,775           07         61663         Byron Union Elementary         \$4,366           07         61796         C324         Home SmartKids of Knightsen         \$68,277           07         61788         Pittsburg Unified         \$68,277           07         61796         C361         Alternative Education Learning Ctr         \$306           CONTRA COSTA TREASURER TOTAL         \$73,576           09         61887         Gold Trail Union Elementary         \$2,529           10         62166         C318         Renaissance Charter School         \$994           FRESNO COUNTY TREASURER TOTAL         \$994           14         63263         Bishop Joint Union High         \$3,365           14         63289         Lone Pine Unified         \$3,476           17         KINGS COUNTY TREASURER TOTAL         \$6,841           16         63883         Central Union Elementary         \$10,214           18         10181         Lassen Co. Office of Education         \$498           18         64089         Big Valley Joint Unified         \$2,177           18					
ALAMEDA COUNTY TREASURER TOTAL   \$188,775			0040		
07         61663         Byron Union Elementary         \$4,366           07         61705         C324         Home SmartKids of Knightsen         \$627           07         61788         Pittsburg Unified         \$68,277           07         61796         C361         Alternative Education Learning Ctr         \$3306           CONTRA COSTA TREASURER TOTAL         \$73,576           09         61887         Gold Trail Union Elementary         \$2,529           10         62166         C318         Renaissance Charter School         \$994           FRESNO COUNTY TREASURER TOTAL         \$994           14         63263         Bishop Joint Union High         \$3,365           14         63289         Lone Pine Unified         \$3,476           INYO COUNTY TREASURER TOTAL         \$6,841           16         63883         Central Union Elementary         \$10,214           KINGS COUNTY TREASURER TOTAL         \$10,214           18         10181         Lassen Co. Office of Education         \$498           18         64089         Big Valley Joint Unified         \$2,177           18         64192         Ravendale-Termo Elementary         \$77           18         64170         Richmond Elementary </td <td>01</td> <td>75622</td> <td>C349</td> <td></td> <td>-</td>	01	75622	C349		-
07         61705         C324         Home Smartkids of Knightsen         \$627           07         61788         Pittsburg Unified         \$68,277           07         61796         C361         Alternative Education Learning Ctr         \$306           CONTRA COSTA TREASURER TOTAL         \$73,576           09         61887         Gold Trail Union Elementary EL DORADO COUNTY TREASURER TOTAL         \$2,529           10         62166         C318         Renaissance Charter School FRESNO COUNTY TREASURER TOTAL         \$994           14         63263         Bishop Joint Union High         \$3,365           14         63289         Lone Pine Unified         \$3,476           INYO COUNTY TREASURER TOTAL         \$6,841           16         63883         Central Union Elementary KINGS COUNTY TREASURER TOTAL         \$10,214           18         10181         Lassen Co. Office of Education         \$498           18         64089         Big Valley Joint Unified         \$2,177           18         64139         Lassen Union High         \$5,006           18         64170         Richmond Elementary         \$77           18         64170         Richmond Elementary         \$2,571           18         64733         <				ALAMEDA COUNTY TREASURER TOTAL	\$188,775
07         61705         C324         Home Smartkids of Knightsen         \$627           07         61788         Pittsburg Unified         \$68,277           07         61796         C361         Alternative Education Learning Ctr         \$306           CONTRA COSTA TREASURER TOTAL         \$73,576           09         61887         Gold Trail Union Elementary EL DORADO COUNTY TREASURER TOTAL         \$2,529           10         62166         C318         Renaissance Charter School FRESNO COUNTY TREASURER TOTAL         \$994           14         63263         Bishop Joint Union High         \$3,365           14         63289         Lone Pine Unified         \$3,476           INYO COUNTY TREASURER TOTAL         \$6,841           16         63883         Central Union Elementary KINGS COUNTY TREASURER TOTAL         \$10,214           18         10181         Lassen Co. Office of Education         \$498           18         64089         Big Valley Joint Unified         \$2,177           18         64139         Lassen Union High         \$5,006           18         64170         Richmond Elementary         \$77           18         64170         Richmond Elementary         \$2,571           18         64170         <	07	61663		Byron Union Elementary	\$4,366
07         61796         C361         Alternative Education Learning Ctr CONTRA COSTA TREASURER TOTAL         \$306           09         61887         Gold Trail Union Elementary EL DORADO COUNTY TREASURER TOTAL         \$2,529           10         62166         C318         Renaissance Charter School FRESNO COUNTY TREASURER TOTAL         \$994           14         63263         Bishop Joint Union High \$3,365         \$3,476           14         63289         Lone Pine Unified \$3,476           16         63883         Central Union Elementary KINGS COUNTY TREASURER TOTAL         \$10,214           18         10181         Lassen Co. Office of Education         \$498           18         64089         Big Valley Joint Unified         \$2,177           18         64139         Lassen Union High         \$5,006           18         64162         Ravendale-Termo Elementary         \$77           18         64170         Richmond Elementary         \$372           18         75036         Fort Sage Unified         \$2,571           LASSEN COUNTY TREASURER TOTAL         \$11,201           19         64733         C404         Camino Nuevo Charter Academy         \$2,064           19         64733         C404         Camino Nuevo Charter Academy	07	61705	C324		\$627
CONTRA COSTA TREASURER TOTAL   \$73,576	07	61788		Pittsburg Unified	\$68,277
CONTRA COSTA TREASURER TOTAL   \$73,576	07	61796	C361	Alternative Education Learning Ctr	\$306
Substitute				<del>_</del>	\$73,576
Called C318   Renaissance Charter School   \$994   FRESNO COUNTY TREASURER TOTAL   \$994	09	61887		Gold Trail Union Elementary	\$2.529
FRESNO COUNTY TREASURER TOTAL   \$994		0.00.		· · · · · · · · · · · · · · · · · · ·	
FRESNO COUNTY TREASURER TOTAL   \$994	10	62166	C318	Pongissanco Charter School	1002
Lone Pine Unified   \$3,476   INYO COUNTY TREASURER TOTAL   \$6,841	10	02100	C310		
Lone Pine Unified   \$3,476   INYO COUNTY TREASURER TOTAL   \$6,841	1./	63263		Rishon Joint Union High	\$3 36 <b>5</b>
INYO COUNTY TREASURER TOTAL   \$6,841				•	
16       63883       Central Union Elementary       \$10,214         KINGS COUNTY TREASURER TOTAL       \$10,214         18       10181       Lassen Co. Office of Education       \$498         18       64089       Big Valley Joint Unified       \$2,177         18       64139       Lassen Union High       \$5,006         18       64162       Ravendale-Termo Elementary       \$77         18       64170       Richmond Elementary       \$872         18       75036       Fort Sage Unified       \$2,571         LASSEN COUNTY TREASURER TOTAL       \$11,201         19       64691       C353       Environmental Charter High School       \$336         19       64733       C404       Camino Nuevo Charter Academy       \$2,064         19       64733       C38       Multicultural Learning Center       \$6,918,186         19       64733       C38       Multicultural Learning Center       \$611         19       65037       South Whittier Elementary       \$32,893         LOS ANGELES COUNTY TREASURER TOTAL       \$6,954,090	14	03203			
KINGS COUNTY TREASURER TOTAL       \$10,214         18       10181       Lassen Co. Office of Education       \$498         18       64089       Big Valley Joint Unified       \$2,177         18       64139       Lassen Union High       \$5,006         18       64162       Ravendale-Termo Elementary       \$77         18       64170       Richmond Elementary       \$872         18       75036       Fort Sage Unified       \$2,571         LASSEN COUNTY TREASURER TOTAL       \$11,201         19       64691       C353       Environmental Charter High School       \$336         19       64733       C404       Camino Nuevo Charter Academy       \$2,064         19       64733       Los Angeles Unified       \$6,918,186         19       64733       C388       Multicultural Learning Center       \$611         19       65037       South Whittier Elementary       \$32,893         LOS ANGELES COUNTY TREASURER TOTAL       \$6,954,090				MIC COOM!! INEXIONEN TOTAL	Ψ0,011
18       10181       Lassen Co. Office of Education       \$498         18       64089       Big Valley Joint Unified       \$2,177         18       64139       Lassen Union High       \$5,006         18       64162       Ravendale-Termo Elementary       \$77         18       64170       Richmond Elementary       \$872         18       75036       Fort Sage Unified       \$2,571         LASSEN COUNTY TREASURER TOTAL       \$11,201         19       64691       C353       Environmental Charter High School       \$336         19       64733       C404       Camino Nuevo Charter Academy       \$2,064         19       64733       Los Angeles Unified       \$6,918,186         19       64733       C388       Multicultural Learning Center       \$611         19       65037       South Whittier Elementary       \$32,893         LOS ANGELES COUNTY TREASURER TOTAL       \$6,954,090             22       10223       Mariposa Co. Office of Education       \$165	16	63883			
18       64089       Big Valley Joint Unified       \$2,177         18       64139       Lassen Union High       \$5,006         18       64162       Ravendale-Termo Elementary       \$77         18       64170       Richmond Elementary       \$872         18       75036       Fort Sage Unified       \$2,571         LASSEN COUNTY TREASURER TOTAL       \$11,201         19       64691       C353       Environmental Charter High School       \$336         19       64733       C404       Camino Nuevo Charter Academy       \$2,064         19       64733       C388       Multicultural Learning Center       \$6,918,186         19       65037       South Whittier Elementary       \$32,893         LOS ANGELES COUNTY TREASURER TOTAL       \$6,954,090            22       10223       Mariposa Co. Office of Education       \$165				KINGS COUNTY TREASURER TOTAL	\$10,214
18       64139       Lassen Union High       \$5,006         18       64162       Ravendale-Termo Elementary       \$77         18       64170       Richmond Elementary       \$872         18       75036       Fort Sage Unified       \$2,571         LASSEN COUNTY TREASURER TOTAL       \$11,201         19       64691       C353       Environmental Charter High School       \$336         19       64733       C404       Camino Nuevo Charter Academy       \$2,064         19       64733       C388       Multicultural Learning Center       \$6,918,186         19       64733       C388       Multicultural Learning Center       \$611         19       65037       South Whittier Elementary       \$32,893         LOS ANGELES COUNTY TREASURER TOTAL       \$6,954,090	18	10181		Lassen Co. Office of Education	\$498
18       64139       Lassen Union High       \$5,006         18       64162       Ravendale-Termo Elementary       \$77         18       64170       Richmond Elementary       \$872         18       75036       Fort Sage Unified       \$2,571         LASSEN COUNTY TREASURER TOTAL       \$11,201         19       64691       C353       Environmental Charter High School       \$336         19       64733       C404       Camino Nuevo Charter Academy       \$2,064         19       64733       C388       Multicultural Learning Center       \$6,918,186         19       64733       C388       Multicultural Learning Center       \$611         19       65037       South Whittier Elementary       \$32,893         LOS ANGELES COUNTY TREASURER TOTAL       \$6,954,090	18	64089		Big Valley Joint Unified	\$2,177
18       64162       Ravendale-Termo Elementary       \$77         18       64170       Richmond Elementary       \$872         18       75036       Fort Sage Unified       \$2,571         LASSEN COUNTY TREASURER TOTAL       \$11,201         19       64691       C353       Environmental Charter High School       \$336         19       64733       C404       Camino Nuevo Charter Academy       \$2,064         19       64733       Los Angeles Unified       \$6,918,186         19       64733       C388       Multicultural Learning Center       \$611         19       65037       South Whittier Elementary       \$32,893         LOS ANGELES COUNTY TREASURER TOTAL       \$6,954,090	18	64139		• ,	\$5,006
18       75036       Fort Sage Unified LASSEN COUNTY TREASURER TOTAL       \$2,571         19       64691       C353       Environmental Charter High School       \$336         19       64733       C404       Camino Nuevo Charter Academy       \$2,064         19       64733       Los Angeles Unified       \$6,918,186         19       64733       C388       Multicultural Learning Center       \$611         19       65037       South Whittier Elementary       \$32,893         LOS ANGELES COUNTY TREASURER TOTAL       \$6,954,090	18	64162		<u> </u>	
18       75036       Fort Sage Unified LASSEN COUNTY TREASURER TOTAL       \$2,571         19       64691       C353       Environmental Charter High School       \$336         19       64733       C404       Camino Nuevo Charter Academy       \$2,064         19       64733       Los Angeles Unified       \$6,918,186         19       64733       C388       Multicultural Learning Center       \$611         19       65037       South Whittier Elementary       \$32,893         LOS ANGELES COUNTY TREASURER TOTAL       \$6,954,090	18	64170		•	
LASSEN COUNTY TREASURER TOTAL       \$11,201         19       64691       C353       Environmental Charter High School       \$336         19       64733       C404       Camino Nuevo Charter Academy       \$2,064         19       64733       Los Angeles Unified       \$6,918,186         19       64733       C388       Multicultural Learning Center       \$611         19       65037       South Whittier Elementary       \$32,893         LOS ANGELES COUNTY TREASURER TOTAL       \$6,954,090	18	75036		· · · · · · · · · · · · · · · · · · ·	\$2,571
19       64733       C404       Camino Nuevo Charter Academy       \$2,064         19       64733       Los Angeles Unified       \$6,918,186         19       64733       C388       Multicultural Learning Center       \$611         19       65037       South Whittier Elementary       \$32,893         LOS ANGELES COUNTY TREASURER TOTAL       \$6,954,090         22       10223       Mariposa Co. Office of Education       \$165					
19       64733       C404       Camino Nuevo Charter Academy       \$2,064         19       64733       Los Angeles Unified       \$6,918,186         19       64733       C388       Multicultural Learning Center       \$611         19       65037       South Whittier Elementary       \$32,893         LOS ANGELES COUNTY TREASURER TOTAL       \$6,954,090         22       10223       Mariposa Co. Office of Education       \$165	19	64691	C353	Environmental Charter High School	\$336
19       64733       Los Angeles Unified       \$6,918,186         19       64733       C388       Multicultural Learning Center       \$611         19       65037       South Whittier Elementary       \$32,893         LOS ANGELES COUNTY TREASURER TOTAL       \$6,954,090         22       10223       Mariposa Co. Office of Education       \$165				· · · · · · · · · · · · · · · · · · ·	
19       64733       C388       Multicultural Learning Center       \$611         19       65037       South Whittier Elementary       \$32,893         LOS ANGELES COUNTY TREASURER TOTAL       \$6,954,090         22       10223       Mariposa Co. Office of Education       \$165			0 10 1	•	
19 65037 South Whittier Elementary \$32,893 LOS ANGELES COUNTY TREASURER TOTAL \$6,954,090  22 10223 Mariposa Co. Office of Education \$165			C388		
LOS ANGELES COUNTY TREASURER TOTAL \$6,954,090  22 10223 Mariposa Co. Office of Education \$165			2000	<u> </u>	
·	10	30001			
·	22	10223		Mariposa Co. Office of Education	\$165
	- <b>-</b> -			MARIPOSA COUNTY TREASURER TOTAL	\$165

## SCHEDULE OF THE THIRD APPORTIONMENT FOR THE TITLE II DWIGHT D. EISENHOWER PROFESSIONAL DEVELOPMENT PROGRAM FOR THE IMPROVING AMERICA'S SCHOOLS ACT OF 1994 (PL 103-382) FISCAL YEAR 2001-02

		Vendor		Current
Ccode	Dcode	Code	Local Educational Agency	Apportionment
			ũ ,	••
23	65557		Arena Union Elementary	\$2,448
23	65615	C271	Redwood Academy of Ukiah	\$794
20	000.0	02	MENDOCINO COUNTY TREASURER TOTAL	\$3,242
0.4	05004		Diamenta Classestania	Ф44.0 <del>7</del> 0
24	65821		Planada Elementary MERCED COUNTY TREASURER TOTAL	\$11,279 \$44,270
			MERCED COUNTY TREASURER TOTAL	\$11,279
27	66050	C429	International School of Monterey	\$168
			MONTEREY COUNTY TREASURER TOTAL	\$168
30	66464		Capistrano Unified	\$186,006
30	66621	C297	California Charter Academy of Orange County	\$95
30	66670	C365	El Sol Santa Ana Science & Arts	\$367
30	66696		Savanna Elementary	\$14,732
			ORANGE COUNTY TREASURER TOTAL	\$201,200
33	10330	C197	Indio Charter School	\$804
			RIVERSIDE COUNTY TREASURER TOTAL	\$804
34	67314		Elk Grove Unified	\$239,026
34	67363		Grant Joint Union High	\$93,732
34	67439		Sacramento City Unified	\$495,823
			SACRAMENTO COUNTY TREASURER TOTAL	\$828,581
36	67785		Mountain View Elementary	\$13,279
36	67876	C335	Provisional Accelerated Learning (PAL) Academy	\$994
36	73957	C262	California Charter Academy	\$3,855
			SAN BERNARDINO COUNTY TREASURER TOTAL	\$18,128
37	68114		Fallbrook Union Elementary	\$32,565
37	68338	C342	Cortez Hill Academy Charter School	\$287
37	68338	C046	Harriet Tubman Village Charter School	\$2,791
			SAN DIEGO COUNTY TREASURER TOTAL	\$35,643
38	68478		San Francisco Unified	\$516,222
38	75648	C158	Edison Charter Academy	\$1,547
			SAN FRANCISCO COUNTY TREASURER TOTAL	\$517,769
40	68825		San Miguel Joint Union Elementary	\$2,782
10	30020		SAN LUIS OBISPO COUNTY TREASURER TOTAL	\$2,782
41	68858		Bayshore Elementary	\$2,798
	30000		- system - Lionionary	Ψ2,700

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		Vendor		Current
Ccode	Dcode	Code	Local Educational Agency	Apportionment
				• •
41	68999	C125	East Palo Alto Charter School	\$1,094
71	00000	0120	SAN MATEO COUNTY TREASURER TOTAL	\$3,892
40	00007		Les Alexans Florinates	Φ4.704
42	69237		Los Alamos Elementary SANTA BARBARA COUNTY TREASURER TOTAL	\$1,721 <b>\$1,721</b>
				¥.,
43	69484		Gilroy Unified	\$58,484
43	69583		Morgan Hill Unified	\$40,979
43	69666		San Jose Unified	\$187,769
			SANTA CLARA COUNTY TREASURER TOTAL	\$287,232
45	70094		Pacheco Union Elementary	\$4,810
			SHASTA COUNTY TREASURER TOTAL	\$4,810
49	70656		Cloverdale Unified	\$9,163
49	70912	C215	Kid Street Learning Center Charter School	\$73
49	70912		Santa Rosa Elementary	\$44,824
49	70920	C390	Roseland Accelerated Middle Sch	\$168
49	70920		Santa Rosa High	\$58,653
			SONOMA COUNTY TREASURER TOTAL	\$112,881
54	72041		Pixley Union Elementary	\$8,198
			TULARE COUNTY TREASURER TOTAL	\$8,198
56	10561		Ventura Co. Office of Education	\$3,493
56	72447		Briggs Elementary	\$1,850
56	72470		Mesa Union Elementary	\$1,895
56	72504		Mupu Elementary	\$598
56	72579		Santa Clara Elementary	\$104
56	72587		Santa Paula Elementary	\$33,083
56	72611		Somis Union Elementary	\$1,993
56	73874		Oak Park Unified	\$10,651
			VENTURA COUNTY TREASURER TOTAL	\$53,667
			STATE TOTAL	\$9,340,382

PREPARED BY: CALIFORNIA DEPARTMENT OF EDUCATION

FINANCE, TECHNOLOGY, AND ADMINISTRATION BRANCH

SCHOOL FISCAL SERVICES DIVISION

JS:CP 06/25/02